

Exhibit 2  
33 Vehicles and Equipment

Dept	Funding	Acct. Unit	Account	Activity	Item	Replacements	Addition	Total	UOM	Unit Cost	Ext Cost
CCW - Waste Water	Fleet Equipment Replacement Fund	5111-33000-201	550020		FREIGHTLINER M2-106 W 4K CRANE	1	1	2	EA	194,314.00	388,628.00
CCW - Waste Water	Fleet Equipment Replacement Fund	5111-33000-201	550020		FREIGHTLINER M2-106 W 8K CRANE	2		2	EA	207,739.72	415,479.44
CCW - Waste Water	Fleet Equipment Replacement Fund	5111-33000-201	550020		FREIGHTLINER M2-106 W SVC ODY	1		1	EA	166,438.72	166,438.72
CCW - Waste Water	Fleet Equipment Replacement Fund	5111-33000-201	550020		HOLDEN TO12 EQUIPMENT TRAILER	1		1	EA	28,227.00	28,227.00
CCW - Waste Water	Fleet Equipment Replacement Fund	5111-33000-201	550020		HYSTER H50A LIFT TRUCK	1	2	3	EA	45,636.00	136,908.00
<b>CCW - Waste Water Total</b>						<b>6</b>	<b>3</b>	<b>9</b>			<b>1,135,681.16</b>
CCW - Water	Water Fund	4010-31520-041	550020		FREIGHTLINER 114SD W/ 12YD DUMP	1		1	EA	183,300.35	183,300.35
CCW - Water	American Rescue Plan	1076-505	550020	421005F	HOLDEN TO12 EQUIPMENT TRAILER		2	2	EA	28,227.00	56,454.00
CCW - Water	Fleet Equipment Replacement Fund	5111-31502-201	550020		HOLDEN TO12 EQUIPMENT TRAILER		1	1	EA	28,227.00	28,227.00
<b>CCW - Water Total</b>						<b>1</b>	<b>3</b>	<b>4</b>			<b>267,981.35</b>
Gas	Gas Fund	4130-34130-022	530190		FREIGHTLINER M2-106 W CANOPY BOD	1		1	EA	176,388.83	176,388.83
Gas	Fleet Equipment Replacement Fund	5111-34000-201	550020		HOLDEN TDO20 EQUIPMENT TRAILER		1	1	EA	45,206.00	45,206.00
Gas	Fleet Equipment Replacement Fund	5111-34000-201	550020		HOLDEN TDO24 EQUIPMENT TRAILER		1	1	EA	41,693.00	41,693.00
Gas	Fleet Equipment Replacement Fund	5111-34000-201	550020		HOLDEN TO12 EQUIPMENT TRAILER		1	1	EA	28,227.00	28,227.00
Gas	Fleet Equipment Replacement Fund	5111-34000-201	550020		MCELROY LINE TAMER AND TRAILER		1	1	EA	55,597.02	55,597.02
<b>Gas Total</b>						<b>1</b>	<b>4</b>	<b>5</b>			<b>347,111.85</b>
Public Works - Storm Water	Storm Water Fund	4300-32005-043	530190		HOLDEN TDO30 EQUIPMENT TRAILER		2	2	EA	53,070.44	106,140.88
Public Works - Storm Water	Storm Water Fund	4300-32005-043	530190		WESTERN STAR 47SF W WET KIT		6	6	EA	186,833.63	1,121,001.77
<b>Public Works - Storm Water Total</b>						<b>0</b>	<b>8</b>	<b>8</b>			<b>1,227,142.65</b>
Public Works - Streets	Fleet Equipment Replacement Fund	5111-12431-201	550020		WESTERN STAR 47SF W WET KIT		3	3	EA	159,147.00	477,441.00
<b>Public Works - Streets Total</b>						<b>0</b>	<b>3</b>	<b>3</b>			<b>477,441.00</b>
Solid Waste	General Fund	1020-12504-031	530190		DOPPSTADT SM 720.2 SA TROMMEL		1	1	EA	441,387.65	441,387.65
Solid Waste	General Fund	1020-12511-031	530190		FREIGHTLINER M2 W RS3 BODY		1	1	EA	273,000.54	273,000.54
Solid Waste	General Fund	1020-12504-033	530190		WESTERN STAR 47 W/ 18YD DMP BDY		1	1	EA	205,376.79	205,376.79
Solid Waste	General Fund	1020-12504-033	530190		WESTERN STAR 4700SF TRCTR W WET		1	1	EA	172,706.09	172,706.09
<b>Solid Waste Total</b>						<b>0</b>	<b>4</b>	<b>4</b>			<b>1,092,471.07</b>
<b>Grand Total</b>						<b>8</b>	<b>25</b>	<b>33</b>			<b>4,547,829.08</b>